

Receiving Report

Date: 12/9/18

Batch No: 1115665

Supplier: ULBUDM

Dart P/O: 12555

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 510/09/17 N/A ☒
 Work Order 510/09/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/9/18
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO12555	1		M304EX0.75-16F	sf	9/17/2010	9/15/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			115665								
								Total Received Quantity:			320.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,424.00
								Total Balance Due Quantity:			0.0000



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I015405

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	12555

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W210130	NET 30 DAYS	COMMON CARRIER	09/13/10	09/15/10	09/15/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH SHIP T.S.T. GROUND COLLECT 1 PALLETTE, CERT. D'ANALYSE	L008534	855679	10
			Bundles:	Approx Weight:	180.0 LB	09/14/10
						11:34:04

Received by: _____ Date: _____ Signature: _____

TENT 855679.PDF

Herstellerwerk / Manufacture's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungsnr. / Document number / Numéro de document 09.04.2010 1000195995 / Selle / Page / Page: 1 / 1						
Oberschlesienstrasse 18, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA		Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werksauftragsnr. / Manufacture's work order no. / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzettel Nr. / Delivery Note No. / Avis d'expédition N° 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU								
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H		Stahlsorte und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304								
Kundenmaterial-Nr. / Customer's material number / N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) / Product dimensions (Thickness / Width / Length) / Dimensions du produit (Epaisseur / Largeur / longueur) 0.0579 inch x 48.0000 inch		Herstellart / Steelmaking proc. / Mode d'elabor. AOD						
Ausführung / Finish / Fini IIIc/2B		Paket-Nr. / Packing-No. / N° Palette 8021854		Stückzahl / No of pieces / N° de pièces 1						
Ist-Gewicht / Actual weight / Masse effective 19.158 lbs		Klant-Nr. Erzeugnis / Ident.-No of product / Ident.-N° du produit 202613		Schmelzennr. / Cast number / Id. de la coulée 855679						
Proben-Id. / Sample Id. / Empl. du prélèvement 1002254740		Proben-Id. / Sample Id. / Empl. du prélèvement 1002254741								
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schmelznr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfbescheinigung für / Certificate of inspection for / Certificat de contrôle Proben-Id. / Sample Id. / Empl. du prélèvement						QUER				
Y80, 2%	Y81, 0	TS	El. A2*	HV						
PSI	PSI	PSI	%							
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
ASTM A 262 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros. / Résistant to Interkrist. corros. / Résistant à la corros. Interkrist. Maße-Oberfläche / Dimensions-Surface / Dimensions-Surface: Werkzeugprüfung (Spektralanalyse) / Test of Identity (spectral analysis) / Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR										
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme				Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106		Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Polcon de l'agent réceptionnaire 		Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010		

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12555**

Purchase Order Date 9/13/10

PO Print Date 9/13/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/13/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/17/10 Yes	✓ 320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,424.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/13/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable